

ABIGAIL BORQUAYE DESIGN STUDIO LTD

**Company Registration Number:
05392935 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABIGAIL BORQUAYE DESIGN STUDIO LTD

Company Information for the Period Ended 31st March 2011

Director:	ABIGAIL BORQUAYE
Company secretary:	EDWARD BOAMAH
Registered office:	31 Mill Farm Crescent Hounslow TW4 5PF
Company Registration Number:	05392935 (England and Wales)

ABIGAIL BORQUAYE DESIGN STUDIO LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	488	1,317
Total fixed assets:		<u>488</u>	<u>1,317</u>
Current assets			
Cash at bank and in hand:		942	1,490
Total current assets:		<u>942</u>	<u>1,490</u>
Creditors			
Creditors: amounts falling due within one year		1,032	991
Net current assets (liabilities):		<u>(90)</u>	<u>499</u>
Total assets less current liabilities:		398	1,816
Creditors: amounts falling due after more than one year:		2,521	3,171
Total net assets (liabilities):		<u><u>(2,123)</u></u>	<u><u>(1,355)</u></u>

The notes form part of these financial statements

ABIGAIL BORQUAYE DESIGN STUDIO LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(2,223)	(1,455)
Total shareholders funds:		<u>(2,123)</u>	<u>(1,355)</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 19 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: ABIGAIL BORQUAYE
Status: Director

The notes form part of these financial statements

ABIGAIL BORQUAYE DESIGN STUDIO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective January 2005).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

ABIGAIL BORQUAYE DESIGN STUDIO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	5,362
At 31st March 2011:	5,362
Depreciation	
At 01st April 2010:	4,045
Charge for year:	829
At 31st March 2011:	4,874
Net book value	
At 31st March 2011:	488
At 31st March 2010:	1,317

ABIGAIL BORQUAYE DESIGN STUDIO LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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